



# Monthly Payment Advice

## November Payment

### FY2007-08

**42 Richland**  
**0745 Sidney Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	400,419.24	
Amount Paid Thru This Month:	200,209.62	
Remaining Balance Due:	200,209.62	
Monthly Payment Due:		200,209.62
This Month's Payment - sent to Richland County		200,209.62

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	333,264.26	
Amount Paid Thru This Month:	233,284.98	
Remaining Balance Due:	99,979.28	
Monthly Payment Due:		233,284.98
This Month's Payment - sent to Richland County		233,284.98

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	4,886.60	
Amount Paid Thru This Month:	3,420.62	
Remaining Balance Due:	1,465.98	
Monthly Payment Due:		3,420.62
This Month's Payment - sent to Richland County		3,420.62

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	16,071.11	
Amount Paid Thru This Month:	11,249.78	
Remaining Balance Due:	4,821.33	
Monthly Payment Due:		11,249.78
This Month's Payment - sent to Richland County		11,249.78

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## November Payment

### FY2007-08

**42 Richland**  
**0746 Sidney H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	102,305.64	
Amount Paid Thru This Month:	51,152.82	
Remaining Balance Due:	51,152.82	
Monthly Payment Due:		51,152.82
This Month's Payment - sent to Richland County		51,152.82

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	191,296.96	
Amount Paid Thru This Month:	133,907.87	
Remaining Balance Due:	57,389.09	
Monthly Payment Due:		133,907.87
This Month's Payment - sent to Richland County		133,907.87

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	3,101.43	
Amount Paid Thru This Month:	2,171.00	
Remaining Balance Due:	930.43	
Monthly Payment Due:		2,171.00
This Month's Payment - sent to Richland County		2,171.00

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	4,872.39	
Amount Paid Thru This Month:	3,410.67	
Remaining Balance Due:	1,461.72	
Monthly Payment Due:		3,410.67
This Month's Payment - sent to Richland County		3,410.67

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## November Payment

### FY2007-08

**42 Richland**  
**0747 Savage Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	34,790.09	
Amount Paid Thru This Month:	24,353.06	
Remaining Balance Due:	10,437.03	
Monthly Payment Due:		24,353.06
This Month's Payment - sent to Richland County		24,353.06

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	610.09	
Amount Paid Thru This Month:	427.06	
Remaining Balance Due:	183.03	
Monthly Payment Due:		427.06
This Month's Payment - sent to Richland County		427.06

#### SBG Combined Technology Fund (28-3445)

##### Entitlement

Entitlement	663.91	
Amount Paid Thru This Month:	464.74	
Remaining Balance Due:	199.17	
Monthly Payment Due:		464.74
This Month's Payment - sent to Richland County		464.74

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# Monthly Payment Advice

## November Payment

### FY2007-08

**42 Richland**  
**0748 Savage H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	11,028.64	
Amount Paid Thru This Month:	7,720.05	
Remaining Balance Due:	3,308.59	
Monthly Payment Due:		7,720.05
This Month's Payment - sent to Richland County		7,720.05

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	391.40	
Amount Paid Thru This Month:	273.98	
Remaining Balance Due:	117.42	
Monthly Payment Due:		273.98
This Month's Payment - sent to Richland County		273.98

#### SBG Combined Technology Fund (28-3445)

##### Entitlement

Entitlement	472.85	
Amount Paid Thru This Month:	331.00	
Remaining Balance Due:	141.85	
Monthly Payment Due:		331.00
This Month's Payment - sent to Richland County		331.00

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# Monthly Payment Advice

## November Payment

### FY2007-08

**42 Richland**  
**0749 Brorson Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	2,472.14	
Amount Paid Thru This Month:	1,730.50	
Remaining Balance Due:	741.64	
Monthly Payment Due:		1,730.50
This Month's Payment - sent to Richland County		1,730.50

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	195.04	
Amount Paid Thru This Month:	136.53	
Remaining Balance Due:	58.51	
Monthly Payment Due:		136.53
This Month's Payment - sent to Richland County		136.53

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**Monthly Payment Advice**  
**November Payment**  
**FY2007-08**

**42 Richland**  
**0750 Fairview Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

**Entitlement**

Entitlement	24,261.65	
Amount Paid Thru This Month:	16,983.16	
Remaining Balance Due:	7,278.49	
Monthly Payment Due:		16,983.16
This Month's Payment - sent to Richland County		16,983.16

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# Monthly Payment Advice

## November Payment

### FY2007-08

**42 Richland**  
**0751 Fairview H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	100,255.56	
Amount Paid Thru This Month:	50,127.78	
Remaining Balance Due:	50,127.78	
Monthly Payment Due:		50,127.78
This Month's Payment - sent to Richland County		50,127.78

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	18,750.37	
Amount Paid Thru This Month:	13,125.26	
Remaining Balance Due:	5,625.11	
Monthly Payment Due:		13,125.26
This Month's Payment - sent to Richland County		13,125.26

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	252.05	
Amount Paid Thru This Month:	176.44	
Remaining Balance Due:	75.61	
Monthly Payment Due:		176.44
This Month's Payment - sent to Richland County		176.44

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# Monthly Payment Advice

## November Payment

### FY2007-08

**42 Richland**  
**0754 Rau Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	55,991.52	
Amount Paid Thru This Month:	27,995.76	
Remaining Balance Due:	27,995.76	
Monthly Payment Due:		27,995.76
This Month's Payment - sent to Richland County		27,995.76

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	12,021.85	
Amount Paid Thru This Month:	8,415.30	
Remaining Balance Due:	3,606.55	
Monthly Payment Due:		8,415.30
This Month's Payment - sent to Richland County		8,415.30

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,504.66	
Amount Paid Thru This Month:	1,053.26	
Remaining Balance Due:	451.40	
Monthly Payment Due:		1,053.26
This Month's Payment - sent to Richland County		1,053.26

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	736.34	
Amount Paid Thru This Month:	515.44	
Remaining Balance Due:	220.90	
Monthly Payment Due:		515.44
This Month's Payment - sent to Richland County		515.44

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# Monthly Payment Advice

## November Payment

### FY2007-08

**42 Richland**  
**0768 Lambert Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	16,551.28	
Amount Paid Thru This Month:	11,585.90	
Remaining Balance Due:	4,965.38	
Monthly Payment Due:		11,585.90
This Month's Payment - sent to Richland County		11,585.90

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,889.57	
Amount Paid Thru This Month:	1,322.70	
Remaining Balance Due:	566.87	
Monthly Payment Due:		1,322.70
This Month's Payment - sent to Richland County		1,322.70

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# Monthly Payment Advice

## November Payment

### FY2007-08

**42 Richland**  
**0769 Lambert H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	10,866.35	
Amount Paid Thru This Month:	7,606.45	
Remaining Balance Due:	3,259.90	
Monthly Payment Due:		7,606.45
This Month's Payment - sent to Richland County		7,606.45

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	748.44	
Amount Paid Thru This Month:	523.91	
Remaining Balance Due:	224.53	
Monthly Payment Due:		523.91
This Month's Payment - sent to Richland County		523.91

#### SBG Combined General Fund (01-3445)

##### Entitlement

Entitlement	34.40	
Amount Paid Thru This Month:	24.08	
Remaining Balance Due:	10.32	
Monthly Payment Due:		24.08
This Month's Payment - sent to Richland County		24.08

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